

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.PRAKASABABU

GPF No : 13618

Location : MP, G.SIGADAM

Opening Balance 314657

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	322,657
May	8,000	0	0	0	8,000	0	330,657
June	8,000	0	4,132	0	12,132	0	342,789
July	8,000	0	0	0	8,000	0	350,789
August	8,000	0	0	0	8,000	120,000	238,789
September	8,000	0	11,868	0	19,868	0	258,657
October	8,000	0	0	0	8,000	19,037	247,620
November	8,000	0	0	0	8,000	0	255,620
December	8,000	0	0	0	8,000	0	263,620
January	8,000	0	0	0	8,000	0	271,620
February	8,000	0	5,024	0	13,024	99,000	185,644
March	8,000	0	0	0	8,000	0	193,644
	<b>96,000</b>	<b>0</b>	<b>21,024</b>	<b>0</b>	<b>117024</b>	<b>238,037</b>	<b>3,262,106</b>

**OB+ Deposits 431,681 Withdrawals 238,037**

**Interest 22,205 Closing 215,849**

**Grand 453,886**

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam